

**CBA Insurance Services,
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INVOICE

BILL TO
Friesell Westerlage PLLC
808 Travis Street, 24th Floor
Houston, Texas 77002

INVOICE # 3193
DATE 04/18/2016
DUE DATE 04/18/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Consulting	1	750.00	750.00
File Review & Estimate for Corrine Johnson v Safeco			

BALANCE DUE **\$750.00**